SBR - 227/16-17, dt - 25/1/17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2016

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-16-000015

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.15.00 Lakhs D.R.NO.:

Name of Work : Maintenance and Emergency Works in Ward no 07, Byatarayanapura, Kodigehalli Sub Division

AS No.: CE/YNK/BBMP/67 /15-16, dtd 14.12.2015 TS No.: EE/BTP/ 228 /15-16, dtd 14.12.2015

Name of Contractor and Full Address: Sri. A.Manjunath, #111, Pilakamma Temple Street, Amruthahalli Sahakarnagar Post, Bangalore -92

Reference to Agreement No. EE/BTP/BBMP/WO/92/2016-17 Date: 05.08.2016

Certified that the measurements were taken by me on: 30/12/16 and recorded of Pages 263280 to 263295 of measurement Book No. 263815-16 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work AE(W7)

Certified that measurement were taken by me on 31/12/16 /2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka, B.B.M.P. Bangalore.

	Amount
1) Total value of work done or supplies made as per account within	1462021-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
	IT - 14620-00
	VAT - 58481-00
	CESS - 14620-00
	CBF - 1462-00
	Fine - 1000-00
	LR - 21930-00
	Adj. 112113-00
Total amount adjusted	13,49,908-00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs 1462021-00

Rs 13,49,908-00 (Rupees thirteen Lakhs forty nine thousand nine hundred and eight only.

(For use in the Office)

Stamp

and Rs 112113-00

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

30/1/17

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork and removal of silt or silt mixed with sand in slushy condition from canal bed including jack well disposing of the same in spoil bank or on the canal embankment in layers as directed etc., complete with initial lead upto 50m and all lifts	cum
2	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123)	cum
3	Supply of Water through water tanker to immersion Tank	Day
4	HOM for pumping of 3.5 KL / Hr capacity pump (Page No. XXXXVI, Sl. No. 49 SR 2015-16	Hr
5	KSRRB 2-1.1 : Earthwork excavation in Ornary soil for leveling and Lowring the ground manually (other than foundation of Buildings culverts road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5 m excavated surface leveled and nearly dressed disposed earth to be leveled after breaking clods and neatly dressed as per specifications. specification no KBS 2.1(a) 2.3.1 pg no. 5 / Item no., 2.1/PWD SR 2015-16	cum
6	Supplying and Spreading Stonedust for the Exsisting surface to fix Shamiyana etc. (Page No. II, Item No. 50) 2014-15 SR	cum
7	Providing and Fixing flex board and caution boards for the publics to take suitable precautions	No
8	Hire Charges for Armless Plastic Chairs	No
9	Hire Charges for Steel Table of Size 6'x4'	Day
10	Hire charges for supplying and running circuit service main with sheathed aluminium wire and insulators	No
11	Hire charges for Providing Mike system including amplyfire sound box, etc. for anouncement to take suitable precuationary measures	No
12	Hire Charges for Shamiyana Side Wall of 8ft light (Size ss x 200 Ft = 220 Rft)	Rft
13	Hire charges for Shamiyana with necessary Bamo Poles Erection Charges including transportation	Rft
14	Hire charges for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 Sqm PVC insulted and sheathedaluminium wire (KPWD SR 2015-16 P. 55/I 6 ii b)	Rft
15	Hire charges for Flood lighting Arrangements for the stage and existing Immersion Tank during night time	No
16	Hire charges for Shamiyana with necessary Bamboo Poles Erection Charges including transportation	sft
17	Hire Charges for Shamiyana Side Wall of 9ft light (Size 8 x 15 Ft = 120Sft) for 15 days	sft
18	Engaging unskilled heavy Mazdoor labour for Guarding and for helping the public to immersion tank Ganesh Idols and to safe guard the public during the Pooja Time pg no L.11, sl no 05, 2015-16	No
19	Hire charges for Providing Flood lights for the stage	No
20	1321 Hire Charges of 100KVA Generator including opertator, Fule, Transportation and Handling charges (PWD SR 2015-16) (P. XXXXIX/ Item 92)	Hr
21	Hire charges for Providing Flood lights for the Existing Immersion tank for immersion the lord Ganesh Idols During Night time	No

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
360.00	104.00	37440.00	360.00	37440.00
360.00	73.57	26485.20	360.00	26485.20
140.00	350.00	49000.00	140.00	49000.00
400.00	50.00	20000.00	400.00	20000.00
172.50	156.88	27061.80	172.50	27061.80
14.50	750.00	10875.00	14.50	10875.00
14.40	200.00	2880.00	14.40	2880.00
750.00	4.00	3000.00	750.00	3000.00
120.00	40.00	4800.00	120.00	4800.00
520.00	12.00	6240.00	520.00	6240.00
11.00	1200.00	13200.00	11.00	13200.00
300.00	5.00	1500.00	300.00	1500.00
3000.00	15.00	45000.00	3000.00	45000.00
750.00	10.00	7500.00	750.00	7500.00
128.00	285.00	36480.00	128.00	36480.00
4500.00	14.00	63000.00	4500.00	63000.00
7200.00	5.00	36000.00	7200.00	36000.00
375.00	243.55	91331.25	375.00	91331.25
36.00	285.00	10260.00	36.00	10260.00
120.00	630.00	75600.00	120.00	75600.00
135.00	285.00	38475.00	135.00	38475.00

22	Earthwork and removal of silt or silt mixed with sand in slushy condition from canal bed including jack well disposing of the same in spoil bank or on the canal embankment in layers as directed etc., complete with initial lead upto 50m and all lifts	cum
23	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123)	cum
24	Supply of Water through water tanker to immersion Tank	No
25	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 (P. 5, I.No. 2.3) SR-2015-16	cum
26	KSRB 4-1.3: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P. 12, I.No. 4.3) SR-2015-16	cum
27	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (P. 23, I.No. 5.6) SR-2015-16	Sqm
28	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2 (P 15, I.No 4.28) SR-2015-16	Sqm
29	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-3320Kg/cum) (P. 18, I.No. 4.48 SR 2015-.16	cum
30	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. (P. 17, I.No. 4.46.2) SR-2015-16	Qtl
31	KSRB 15.1.3 – do – Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.112.I.No. 15.3) SR-2015-16	cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W)

360.00	104.00	37440.00	360.00	37440.00
360.00	73.57	26485.20	360.00	26485.20
68.00	350.00	23800.00	68.00	23800.00
90.72	192.24	17440.01	90.72	17440.01
15.12	5070.60	76667.47	15.12	76667.47
40.32	4135.32	166736.10	40.32	166736.10
58.72	244.08	14332.38	58.72	14332.38
44.38	6332.04	281015.94	44.38	281015.94
3.04	68900.00	209456.00	3.04	209456.00
33.60	75.00	2520.00	75.00	2520.00
		1462021.35		**1462021.35**

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092